

NAME TARA WAGNER *tw*

Br # 138

Emp Initials: BAS

ACCOUNT NO. ~~XXXXXXXXXXXX~~

DATE 5/27/17

60-878
313 4211

PAY
TO THE
ORDER OF

SLS

\$ *1278.00*

one thousand two hundred seventy eight - 00/100

DOLLARS



Security Features
Possible
Details on Back.



www.nationalpenn.com • 800.822.3321

FOR

June payment

1008966749

[Signature]

MP

⑈000776⑈

~~XXXXXXXXXXXX~~

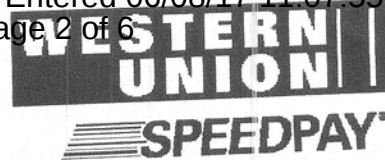
Specialized Loan Servicing LLC
8742 Lucent Blvd
Suite 300
Highlands Ranch CO 80129

Case 1:16-cv-01861-Ref Doc 36

Filed 06/08/17
Document

Entered 06/08/17 11:07:55
Page 2 of 6

Desc Main



038052

DUSTIN E WAGNER
3207 WOODLEA RD
OREFIELD PA 18069-2436

100216 - 3263

May 02, 2017

Re: Specialized Loan Servicing LLC 1008966749

Dear DUSTIN E WAGNER:

This letter is to confirm that you verbally authorized a single payment to Specialized Loan Servicing LLC on 05/01/17 to the account referenced above.

Details regarding the transaction appear below:

Payment Amount: \$1,275.00
Fee Amount: \$9.95
This Payment Scheduled On: 05/01/17
Drawn On: Branch Banking and Trust Company
Bank Account: *****
Confirmation Number: 0004545370

Per our agreement, the above noted funds will be automatically debited from your bank account. Please retain this letter as documentation regarding the transaction. On your bank account statement, typically, you will not see a check number; you will see an ACH or EFT Debit.

If your bank does not allow for ACH transactions, your payment may be processed as a check transaction.

If you have any questions, please contact our Customer Care Center at 1-800-315-4757.

Sincerely,

Specialized Loan Servicing LLC

NAME TARA WAGNER *TW*

Br # 138


ACCOUNT NO. ~~XXXXXXXXXXXXXXXXXXXX~~

Emp Initials: BAS

DATE 3/26/17 ⁶⁰⁻⁸⁷⁸313 4211

PAY
TO THE
ORDER OF

SLS

\$ 1278⁰⁰
DOLLARS  Security Features
Included
Details on Back

one thousand two hundred seventy eight





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FOR # 1008966749 *April payment*

[Signature]

MP

⑈000776⑈ ~~XXXXXXXXXXXXXXXXXXXX~~

NAME <u>TARA WAGNER</u> <i>TW</i>		Br # <u>138</u>
ACCOUNT NO. 580011112 860011112		Emp Initials: <u>BAS</u>
DATE <u>2/26/17</u>		60-876 313 4211
PAY TO THE ORDER OF	<u>SLS</u>	\$ <u>1278.00</u>
<u>one thousand two hundred seventy eight</u> <u>00/100</u>		DOLLARS  Security Features Included Détails en français
 NATIONAL PENN <small>www.nationalpenn.com • 800.622.3321</small>		<i>Tara Wagner</i>
FOR	<u># 1008966749</u> <u>March payment</u>	
⑈ 000775⑈ ⑈ 0000000000⑈		

NAME <u>TARA WAGNER</u> <i>TW</i>		Br # 138
ACCOUNT NO. XXXXXXXXXXXX		Emp Initials: BAS
DATE <u>12/27/16</u>		60-878 313 4211
PAY TO THE ORDER OF <u>SLS</u>		\$ <u>1278.00</u>
<u>one thousand ^{TW} seventy two hundred eighty eight</u>		<u>00/100</u> DOLLARS  Security Features Details on Back
 www.nationalpenn.com • 800.822.3321		
FOR <u>Jan 2017 payment</u>	<u>1008966749</u>	 IMP
⑈000775⑈ XXXXXXXXXXXX		

Feb payment paid over the phone
May payment paid over the phone